

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 16301 City of Hawaiian Gardn														
PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH									AB1290	\$33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
16301 HAWAIIAN GARDENS - PROJECT # 1	0.000.00	0.000.00	0.00	0.00	0.00	0.00	13,427.15	0.000.00	0.00	13,427.15	10,631.43	34,862.60	58,921.18	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,427.15	\$0.00\$0.00	\$0.00	\$13,427.15	\$10,631.43	\$34,862.60	\$58,921.18	
ALLOCATED/DISTRIBUTED					0.00						13,427.15	10,631.43	34,862.60	58,921.18
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 16350 City of Hawaiian Gardn															
PASS THROUGH											8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL							PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,796.17	0.00	0.00	0.00	7,796.17	4,414.83	14,477.13	26,688.13
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,796.17	\$0.00	\$0.00	\$0.00	\$7,796.17	\$4,414.83	\$14,477.13	\$26,688.13
ALLOCATED/DISTRIBUTED						0.00						7,796.17	4,414.83	14,477.13	26,688.13
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00